

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 2000 JUN 06		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable) S2404A	
6. ISSUED BY USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 (2LT) PATRICIA S. KENNEDY (937) 255-7003 X4647 Patricia.Kennedy@wpafb.af.mil		7. ADMINISTERED BY (If other than Item 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 22110-2342		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102 (703) 506-4600				RECEIVING DATE JUN 09 2000		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2966 0025	
						10B. DATED (SEE ITEM 13) 09 AUG 1999	
CODE 5R191		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) SCR-H 5352.232-9305 and FAR 52.232-22							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding of CLIN 0001 and CLIN 0005 CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$29,986.12 (Increase)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) DBAKER Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 30-105		16B. UNITED STATES OF AMERICA BY <u>Walter F. Baker</u> (Signature of Contracting Officer)		16C. DATE SIGNED <u>17 Jun 00</u>	

1. In accordance with SCR-H 5352.232-9305 "Limitation of Governments Obligation-Time and Materials" and FAR 52.232-22 "Limitation of Funds", Delivery Order 0025 is modified to increase the obligated amount by \$29,986.12.

2. As a result of paragraph 1 above, specific changes to Section B and G are set forth on pages 2-4.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$0.00

Noun: PROGRAM INTEGRATION AND ANALYSIS
Total Item Amount: \$304,441.07
ACRN: 9
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 SEP 2000
Descriptive Data:

a. The Contractor shall provide Comptroller Support in accordance with the Statement of Work (SOW), FINANCIAL ANALYSIS FOR HQ AFMC/FMR, dated 9 June 1999, Section J Atch 1.

b. Partial funding in the amount of \$29,541.23 is hereby added to this CLIN. The partial funding is changed from \$268,826.06 to \$298,367.29. The allotted and obligated amount of \$298,367.29 will fund this item through 30 Jun 2000. Funds in the amount of \$6,073.78 remain to be obligated.

000101	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	+\$268,826.06

000102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$29,541.23

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		+\$0.00
	Noun:	TRAVEL AND COMPUTER SERVICES	
	Total Item Amount:	\$7,722.00	
	ACRN:	9	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	26 SEP 2000	
	Descriptive Data:		

a. Travel and Computer Services required in the performance of CLIN 0001 above.

b. Partial funding in the amount of \$444.89 is hereby added to this CLIN. The partial funding is changed from \$6,864.00 to \$7,308.89. The allotted and obligated amount of \$7,308.89 will fund this item through 30 Jun 2000. Funds in the amount of \$413.11 remain to be obligated.

000501	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AA	+\$6,864.00
000502	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AB	+\$444.89

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change	+\$0.00
	57 93400 309 4762 151560 040000 59200 72898F 503000 F03000	
	New ACRN Amount:	\$276,000.00
	Funding breakdown:	
	On CLIN 000101:	+\$268,826.06
	On CLIN 000501:	+\$6,864.00
	Descriptive data:	
	ACRN AA	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Establish 97 X4930 FC04 101 P81101 FRB2527 BK 64 S033181	\$29,986.12
	New ACRN Amount:	\$29,986.12
	Funding breakdown:	On CLIN 000102: +\$29,541.23 On CLIN 000502: +\$444.89
	PR/MIPR:	AFMC/FMRS-00-0021 \$29,986.12
	Descriptive data:	
	Accounting Classification as is appears on the PR:	
	97X4930 fc04 101 P811.01 frb25.27 BK64 S033181	
	ACRN AB: ACRN Establish	